### LOBBYI



### State of Idaho

Ben Ysursa Secretary of State

B	YIST	ANN	UAL	REPC	)RT	FORM
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To Be Filed By:

LOBBYISTS (Sec. 67-6619)

	CG JAN 14	AM 8:34
ual	STATE OF	CHACIL OHAGI

Page of Page(s)
THIS SPACE FOR OFFICE USE ONLY

			✓.	Annual			Semi-Ann	ual	STATE	ne in a	140 140
			arly in black ink)							31 11.2 <i>5</i> -1	110
Lobbyis		permanent busin				Date	prepared		Period	covered	
Kent	Lauer								[	year en	ding
P.O.	Box 167										
Boise	e, ID 8370	1-0167							(Mo.	1	,
									12	31	2007
Item 1	Total	s of all reportal	ble expenditures made	or incurred l	by Lobb	yist or	by Lobbyist's Emp	oloyer on	behalf of Lobb	yist's Emp	loyer.
	ategory of E	•	*Total Amount for	1 1			tributed by each em	ployer (I	dentify employer	s, under	
		Living and Travel  Lobbying Activity	*Total Amount for All Employers	Item 3, at	oottom	or page.		<del></del>		T	
n	o Not Have to I	he Reported		Emplo	yer No.	1	Employer No. 2	Em	nployer No. 3	Employ	er No. 4
	inment nd Refreshm	ent	\$ 4,887.20	s	4,887.2	20 s		s	140	s	
Living	Accommoda	tions		-							
Advert	ising										
Travel											
Teleph	one										
Other I	Expenses or S	Services	230.60		230.6	30					
		Total	s 5,117.80	s 5	5,117.8	30 s	0.00	s	0.00	\$	0.00
*When			u are reporting for requir								
Item 2		of each expend	iture of more than fifty Place	dollars (\$50	7				ice, and executing the control of th		
	Date					nount					is in Group
	1/17/07	Crysta	al BallroomHoff B	ldg.	\$65	54.00	F		an Legislative		
	1/30/07	Re	ed Lion Downtowne	\$4.23				See Attached list) slative Strolling Buffet			
			a Lion Bownson		Ų 1,20			(See attached list)			
	12/4/07				\$7	8.47	/ Invi	tations/	/Freshman Lo	eg. Lunch	า
	1/2/07				\$152.13		Invita	Invitations/Legislative Strolling Buffet			ffet
	.,_,					02.10			ogioidavo ca	Jimig Dui	101
	Continued on	attached page(s)					ţ				
		INST	TRUCTIONS			Item 3	E	mployer(s	s) Name(s) and A	ddress(es)	
W	o should file	e this form: A	any lobbyist registered t	ınder Sectio	113		Idaho Farm B	ureau F	ederation		
	6617 Idaho C		my tobbytst registered t	inder section	"	No. 1	P.O. Box 484			05	+
Filing deadline: Annual report is due on January 31st.  Executive Lobbist semi-annual report due July 31st.				No. 2							
то	BE FILED	WITH:									
		В	Ben Ysursa			No. 3					
			etary of State Box 83720				u				
		Boise,	ID 83720-0080			No. 4					
l	Pho	ne: (208) 334-2	2852 Fax: (208) 334-1	2282	ı						

Item 4				ator, Public or Executive O	tticial	or for or on behalf of any Legislat	or. Pub	
Item 5 Subject 150m 101,04,07 09,11,1 14,15,16 22,23,26 28,29	Subject or Holling L. Code table) 7,08, 2,13, 5,17, 5,27,	Bill, Rec Legislati H184, H262, H25, H59, H25, H59, H25, H34, H25, H39, H151, H243, H144, H149, H151, H243,	Amount  Tripoposed legislant Resolution or other is supporting or operation of the supporting of th	ion, the number of the Sonate legislative activity in which posing.  Appropriation Bill Number and Section Number and Section Number.	Codd 01 02 03 04 05 06 07 10 11 12 13 14 15 16	LEGISLATIVE SUB  E Subject Agriculture, horticulture, farming, and livestock Amusements, games, athletics and sports Banking, finance, credit and investments Children, minors, youth, senior citizens Church and religion Consumer affairs Ecology, environment, pollution, conservation, zoning, land and water use Education Elections, campaigns, voting, political parties Equal rights, civil rights, minority affairs Government, financing, taxation, revenue, budget, appropriations, bids, fees, funds Government, rederal Government, special districts	23 24 25 26 27 28 29 30 31	IDENTIFICATION  Subject Health service, medicine, drugs and controlled substances, health insurance, hospitals Higher education Housing, construction, codes Insurance (excluding health insurance) Labor, salaries and wages, collective bargaining Law enforcement, courts, judges, crimes, prisons License, permits Liquor Manufacturing, distribution and services Natural resources, forest and forest products, fisheries, mining and mining products Public lands, parks, recreation Social insurance, unemployment insurance, public assistance, workmen's compensation Transportation, highways, streets and roads Utilities, communications, televisions, radio, newspaper, power, CATV, gas Other (please specify)
					E	imployer No. 2 signature imployer No. 3 signature		Date
					H:	mpioyar No. 4 signature		Date

### RED LION HOTEL BOISE DOWNTOWNER

1800 FAIRVIEW AVE., BOISE, IDAHO 83702

PHONE: 344-7691 FAX: 383-4997

ROOM: GROUP: BALLROOM

ID FARM BUREAU FEDERATION

**DEPT: BANQUETS** DAY: TUESDAY

CONTACT:

MS SHAWNA YASUDA

DATE: 1.30.07

ADDRESS:

**PO BOX 167** 

BOISE, ID 83701

TICKET #:

3422

N/A

PHONE NUMBER: BILLING INSTR:

342-2688

DIRECT BILL AR# IDFABU

CC AUTHO #:

Price per item Amount Quantity kems S 46 SODA 2.25 \$ 103.50 5 21 BOTTLED JUICE 2.50 \$ 52.50 \$ 40.00 CARVING STATION & CLIEF 40.00 \$ 1 5 475.00 475.00 \$ 270.00 \$ 2 TURKEY BREAST 135.00 \$ 300.00 2 HAM 150.00 \$ 5 262.50 DEVILED EGGS 12.50 \$ 21 \$ 334.95 21 STUFFED MUSHROOMS 15.95 \$ 5 450.00 3 CHEESE & CRACKER TRAY 150.00 \$ 2 VEGETABLE PLATTEER 5 260.00 130.00 \$ FRUIT PLATTER 5 375.00 3 125.00 S S 2 ANTIPASTO PLATTER 150.00 **5** 300.00 COFFEE 25.00 S 25.00 \$ 1 22.50 \$ 2 FRUIT PUNCII \$ 45.00 S S S Food & Beverage Sub Total S 3,293.45 19% Service Charge 625.76 235.15 6.00% Tax \$ 3,919.21 \$ Total Food/Beverage S 4.154.36 Room Rental 5 10.00% Taxable Amount \$ 5 Total Room Rental Ş Audio Visual Charges 62.50 15012 AV Contract # \$ 11.88 19% Service Charge House PA Patch Fee if Applicable AV Sales 6.00% Taxable Amount S 74.18 5 4.46 Total A/V Charges 78,84 0.15 Misc. Charges 5 S S 5 6.00% Taxable Amount \$ Total Misc. Charges Misc. Charges Non Trauble For Smith Control \$ . . . \$ 16. Total-Non - Taxable Mac. **S** T. S. THE MARKET STATE OF THE STATE O \$ Grand Total 4,233.20

Total Due

4,233,20

\$

Signature

## **IDAHO FARM BUREAU**

## **General Expense Voucher**



P.O. Box 167

Boise, ID 83701-0167

Phone 208.342.2688 Fax 208.342.8585

Email: syasuda@idahofb.org

1/5/2007

### Payable to:

Blue Prints Plus 4082 Chinden Blvd Boise, ID 83714

DESCRIPTION		AMOUNT
Please pay for Printing of:		
Legislative Leadership Strolling Buffet Invitations		\$152.13
ТС	TAL S	152.13

Charge to: Boise Branch Office	
Charge to: Boise Branch Office I HEREBY CERTIFY THAT THE ABOVE ITEMS ARE CORRECT	CT AND SERVICE TO BE
PAID FOR BY THE FARM BUREAU FEDERATION.	
Signed: Office Manager	
/ Cince Manager	
Approved for Payment:	
	Executive Vice President

---- S T A T E M E N T -----

1-Sale 2-Cash Receipt 3-Credit Memo 4-Fin Charge 5-Debit Memo 8-Adv Collect 01/02/07

(208)342-2688 (87088)

PLEASE REMIT TO:

BLUEPRINTS PLUS

4082 CHINDEN BLVD

TO: IDAHO FARM BUREAU

500 W. WASHINGTON

BOISE ID 83701

P.O. BOX 167 BOISE ID 83714 (208) 342-4141

\*\*\*\*\*\*\*\*\*\*\*\* DOC-DATE TYPE DOCNUM INV AMOUNT PAYMENT APPLIED TO BALANCE 

152.13 12/06/06 1 221823 152.13

As always, we appreciate your business.

Current Balance:

152.13

---DEC--- ---NOV--- OCT / PRIOR ---JAN---0.00 152.13 0.00 0.00

### 2007 Legislative Leadership Conference Strolling Buffet Attendance Red Lion Downtowner January 30, 2007

Rep. Gary and Mrs. Ann Collins

Sen. Denton Darrington Rep. Bert Stevenson

Sen. Brent and Mrs. Julie Hill

Rep. Fred Wood

Sen. Lee and Mrs. Brenda Heinrich

Rep. Larry and Mrs. Larene Bradford

Sen. Tom Gannon Rep. Jim Patrick

Rep. Dell and Mrs. Vera Raybould

Sen. Diane Bilyeu

Rep. Steve Kren

Rep. Steve and Mrs. Sherry Thayn

Rep. Braden Durst

Rep. Jerry and Mrs. Ann Shively

Rep. Marge Chadderdon

Sen. Shawn Keough

Sen. Tim Corder

Rep. Liz Chavez

Rep. Donna Pence

Rep. Tom and Mrs. JoAnn Trail

Sen. Sen. Gary Schroeder and Ruth Grasser

Rep. Dean and Mrs. Judy Mortimer

Rep. Darrrell Bolz

Rep. Leon Smith

Rep. Elaine Smith

Rep. Mack and Mrs. Shanna Shirley

Rep. Paul and Mrs. Dawn Shepherd

Rep. JoAn Wood

Rep. Lenore Barrett

Sen. John McGee

Rep. Lynn Luker

Rep. Dick Harwood

Sen. Stan Bastian

Sen. Steve Bair and Guests Mark and Sherilynn Bair

Sen. Jeff Siddoway

Rep. Bert and Mrs Paula Brackett

Rep. Brent Crane

Rep. Russ Mathews

Rep. Jim Marriott

Rep. John Vander Woude

Sen. Bob Geddes

Rep. Peter Nielsen

Sen. John Goedde

Rep. Mike Moyle

Rep. Tom Loertscher

Sen. Brad Little

Sen. Mel and Mrs. Dixie Richardson

Rep. Dennis and Mrs. Luann Lake

Rep. John Rusche

Sen. Curt McKenzie

Rep. Ken Andrus

Summary

Legislators: 52

Guests: 17

69

Big Sky Catering 130 Ellen Street Boise, Idaho 83714 375-0937

# Invoice

DATE	INVOICE#
01/15/2007	2399

	BILL TO	BILL TO Contact			
Freshman (	Legislative Lunch	Shawna Yasuda			
				action Date	P.O. NUMBER
				/17/2007	ALIOUT.
TEM	DESCRIPTION	QΤΛ	40	16.35	AMOUNT 654.00
Thank you for you		Subtota 6% Tax			654.00
Terms: Net 15		Tota	al		654.00

### Legislative Freshman Luncheon January 17, 2007 Crystal Ballroom Attendance

#### Legislators:

Rep. Steve Thayn Senator Lee Heinrich Senator Diane Bilyeu Sen. Jeff Siddoway Representative Liz Chavez Representative Phylis King Representative Jim Marriott Representative John Vander Woude Representative Jim Patrick Representative Branden Durst Representative Fred Wood Representative Bill Killen Representative Raul Labrador Representative Lynn Luker Representative Steve Kren Representative Brent Crane Representative Jerry Shively Representative Les Bock Representative Mary Hagedorn Representative James Ruchti

### Total:

20

## **IDAHO FARM BUREAU**

# **General Expense Voucher**



P.O. Box 167

Boise, ID 83701-0167

Phone 208.342.2688 Fax 208.342.8585

Email: syasuda@idahofb.org

12/4/2006

## Payable to:

Blue Prints Plus 4082 Chinden Blvd Boise, ID 83714

DESCRIPTION		AMOUNT
Please pay for Printing of:		
Legislative Luncheon Invitations		\$78.47
	TOTAL	\$ 78.47

Charge to: Boise Branch Office I HEREBY CERTIFY THAT THE ABOVE ITEMS ARE CORRECT AND SERVICE TO BE
PAID FOR BY THE FARM BURÉAU FEDERATION.
Signed: Office Manager
Approved for Payment:
Executive Vice President

---- S T A T E M E N T -----

2-Cash Receipt 3-Credit Memo 4-Fin Charge 5-Debit Memo 8-Adv Collect 1-Sale (87088)(208) 342-2688

12/01/06

PLEASE REMIT TO:

IDAHO FARM BUREAU BLUEPRINTS PLUS 500 W. WASHINGTON 4082 CHINDEN BLVD P.O. BOX 167 BOISE ID 83714

(208) 342-4141 BOISE ID 83701

\* TYPE DOCNUM INV AMOUNT PAYMENT APPLIED TO 

11/30/06 1 221450 78.47 78.47

As always, we appreciate your business.

TO:

Current Balance:

78.47